

SHIPPING MEMO

No. 65624

DATE 6-25-57

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TO FOIAb3aPURCHASE ORDER NO.
VENDOR PACKING
SLIP NO. (*)

LOT I

O } ACCT.
R } OR
W. O. NO.
S. O. NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
44								

QUANTITY

DRAWING NUMBER AND DESCRIPTION

✓ 5 32HK3-732135 Film Drive Assy, Model No. 73-B Ser. #'s 20, 21, 22, 23, 24 & 25
Cont. Line Item 44-I-6 - 1

- 1 ea. DET A Ser. #20
- 1 ea. DET B Ser. #22
- ✓ 3 ea. FOR DEPOT Ser. #'s 23, 24 & 25

Invoice #

PE 15153

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION	BY	DATE
					6-26-57

SHIPPING MEMO

No. 65530

DATE 10 MAY 57

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.DELIVER
TO

FOIAb3a

PURCHASE ORDER NO.
VENDOR PACKING
SLIP NO. (*)

Lot II, Storehouse B

O } ACCT.
R } OR
W. O. NO.
S. O. NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
44								

QUANTITY

DRAWING NUMBER AND DESCRIPTION

✓ 04 HK-730125-10 Relay (Advance
Cent, Item No. II- 55-3

Invoice #
PE 15153

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION	BY	DATE
					5-10-57

DATE 5-23-57

PICK UP AT	Customer Stores							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a Lot II, Storehouse "B"							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
300		HK-730175-300 Screw, Binder Hd. Cont. Line Item II- 55-8							
300		HK-730175-634 Screw, Socket Hd. Cont. Line Item II- 55-7							
									Invoice # PE 15153

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC	BY	DATE 5-23-57
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SHIPPING MEMO								No. 65541	
DATE 16 MAY 57									
PICK UP AT	Customer Stores							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a Lot II, Storehouse "B"							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
150		HK-730184-26 Washer Item II- 55-11							
									Invoice # PE 15153

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC	BY	DATE 5-26-57
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